

26 November 1952

MEMORANDUM FOR: Colonel White

SUBJECT:

General Smith has instructed that   
an F.I. Officer on duty on  be made a DS - 9 at  
once. Will you please see that the necessary orders are  
issued.

STUART HEDDEN  
Inspector General

IG/SHrjck (26 November 1952)

EXPENSE ACCOUNTING  
26 September - 17 November

Advance Received	\$1500.00	
Expenditures for Travelers' Checks		\$ 11.15
Taxi Fare to and from Washington Airport		6.05
Additional Air Fares		28.51
Hotels, Food, etc.		<u>21.31</u>
TOTAL		\$ 77.02

\$1500.00  
- 722.98  
\$777.02

My check to cash for \$752.10 is attached.

The above is hereby certified to be true and correct.

Stuart Madden

IO:SH:jek